

Feb Work Order ID 76635

76635

Page 1

Friday, November 18, 2011 10:08:52 AM

Item ID: K10112 Accept *N900040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: Saddle, Skidtube 206

Start Date: 11/18/2011 Start Qty: 5.00 *5*

Required Date: 11/30/2011 Req'd Qty: 5.00 *5*

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: Date: 11-11-18 Tooling: Date:

QC: Date: SPC (Y/N): Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9583	A								
K10112	B								
100	DOCUMENT CONTROL <i>sl</i>	0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP FOR D206-642-111 CHG007 FOR D206-642-113 CHG002	K10112 CHG003		812602116					
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									

sl *MLJ 12-2-16*

(5)

12/2/15 sl SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Friday, November 18, 2011 10:08:52 AM

Item ID: K10112 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Saddle, Skidtube 206
 Start Date: 11/18/2011 Start Qty: 5.00 *5* Cust Item ID:
 Required Date: 11/30/2011 Req'd Qty: 5.00 *5* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00		8176216		(C)			
130 *130* Packaging Packaging	Packaging Memo Identify and pack for shipping as per PPP PPP D206-642-111 PPP D206-642-113 Location: <u>PK</u> PPP rev: _____	0.00 0.00							
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

(4X) SP 12-02-16 (52)

12/2/11
me
12-02-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

Friday, November 18, 2011 10:08:56 AM

Page 1

Work Order ID: 76635

76635

Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/18/2011

Required Date: 11/30/2011

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP: E00.06.14Changed GHW part # (mpp 2063)ECIPP REV:F
11.09.23 PER REV.B DD VERF:EC IPP REV:G 11.11.14
AS PER DS19583 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-41A		Purchased	No			110	Each	1,655.000	8	40			
AN3-41A									**				
Bolt													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				st510		1655							
				119042		1655							
AN4-6A		Purchased	No			110	Each	5,062.000	12	60			
AN4-6A									**				
Bolt													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST356		62							
				119127		62							
				ST516		5000							
				119017		5000							
AN4C5A		Purchased	No			110	Each	489.0000	1	5			
AN4C.5A									**				
BOLT													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FP-B		49							
				112243		49							
				ST355		440							
				112243		340							
				119017		100							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Friday, November 18, 2011 10:08:56 AM

Page 2

Work Order ID: 76635

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Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/18/2011

Required Date: 11/30/2011

Start Qty: 5.00

Required Qty: 5.00

AN5-10A Purchased No

110 Each 872.0000 4 20

AN5-10A

Bolt

**

Location

Loc Qty

Loc Code

ST337

872

116704

11

118191

59

119547

802

AN5-11A Purchased No

110 Each 1,599.000 4 20

AN5-11A

Bolt

**

Location

Loc Qty

Loc Code

ST337

21

117313

2

118191

19

ST518

1578

119512

1578

AN6-44A Purchased No

110 Each 511.0000 2 10

AN6-44A

Bolt

**

Location

Loc Qty

Loc Code

ST343

7

119127

7

st510

504

119036

504

D206-651-041 Manufactured No

110 Each 1.0000 1 5

D206-651-041

206A/B GHW

**

Location

Loc Qty

Loc Code

FG125

1

74002

1

Friday, November 18, 2011 10:08:56 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/18/2011

Required Date: 11/30/2011

Start Qty: 5.00

Required Qty: 5.00

D2652

Manufactured No

110

Each

743.0000

16

80

**

B76134

D2652

Bushing

Location

Loc Qty

Loc Code

FG

44

31985

44

ST019

699

73835

579

73836

120

D2661-2

Manufactured No

110

Each

11.0000

2

10

**

B78143

D2661-2

Saddle, RH Fwd Aft Out 206

Location

Loc Qty

Loc Code

MEZZ

6

10015

1

10016

1

10476

3

9913

1

ST435

5

74474

3

76517

2

B76763

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 76635

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Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/18/2011

Required Date: 11/30/2011

Start Qty: 5.00

Required Qty: 5.00

D2662-2

Manufactured No

110

Each

29.0000

2

10

D2662-2

Saddle, RH In 206

**

378156

Location

Loc Qty

Loc Code

Mezz

2

11028

4

9042

3

9043

2

ST429

5

73852

2

76519

3

ST435

15

73853

15

D2712

Manufactured No

110

Each

2,551.000

10

50

D2712

Set Screw

**

50

Location

Loc Qty

Loc Code

FG

50

29962

50

ST021

2501

71160

1

73837

500

76065

2000

D2884

Manufactured No

110

Each

100.0000

2

10

D2884

Saddle Spacer

**

376751 12/2/15

Location

Loc Qty

Loc Code

FG

10

29453

10

ST025

90

73823

90

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/18/2011

Required Date: 11/30/2011

Start Qty: 5.00

Required Qty: 5.00

D2885

Manufactured No

110

Each

126.0000

2

10

**

D2885

Saddle Spacer

13767528

Location

Loc Qty

Loc Code

FG

10

29199

10

ST025

116

73824

116

D3413-1

Manufactured No

110

Each

94.0000

1

5

**

D3413-1

Ring

177940

SD

Location

Loc Qty

Loc Code

ST368

2

73821

2

ST420

2

66387

1

70773

1

ST469

88

73822

88

ST473

2

71041

2

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K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/18/2011

Required Date: 11/30/2011

Start Qty: 5.00

Required Qty: 5.00

MS21042L3

Purchased

No

110

Each

8,753.000

8

40

**

MS21042I 3

Nut

Location

Loc Qty

Loc Code

ST300

255

117441

16

117885

35

118451

5

118927

199

ST516

6000

119017

6000

ST518

2498

119075

2498

MS21042L4

Purchased

No

110

Each

11,450.00

12

60

**

MS21042I 4

Nut

Location

Loc Qty

Loc Code

ST300

558

117441

51

117601

374

118451

133

ST516

5892

119017

5892

ST518

5000

119075

5000

Dart Aerospace Ltd

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 76635

76635

Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/18/2011

Required Date: 11/30/2011

Start Qty: 5.00

Required Qty: 5.00

MS21042L6

Purchased

No

110

Each

1,484.000

2

10

**

MS21042L6

Nut

Location

Loc Qty

Loc Code

ST300

484

117677

25

118384

5

118927

48

118968

406

ST518

1000

119075

1000

NAS1149C0463R

Purchased

No

110

Each

1,379.000

1

5

**

NAS1149C0463R

Washer

Location

Loc Qty

Loc Code

FP-B

1

115358

1

ST297

1378

117735

378

119097

1000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 76635

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Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/18/2011

Required Date: 11/30/2011

Start Qty: 5.00

Required Qty: 5.00

NAS1149D0363J

Purchased

No

110

Each

4,434.000

8

40

NAS1149D0363.I

**

11/20/308

Washer

Location

Loc Qty

Loc Code

ST019

16

117505

16

ST295

3000

119537

3000

ST298

1418

117601

148

118077

1

118612

55

118968

1214

NAS1149D0463J

Purchased

No

110

Each

12,582.00

24

120

NAS1149D0463.I

**

12/2/15

Washer

Location

Loc Qty

Loc Code

ST019

25

118179

25

ST298

299

116025

16

116805

0

117291

1

117460

2

118179

17

118384

249

118612

3

119042

11

ST407

12258

119075

10000

119097

2258

120

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: K10112

K10112

Parent Item Name: Saddle, Skidtube 206

Start Date: 11/18/2011

Required Date: 11/30/2011

Start Qty: 5.00

Required Qty: 5.00

NAS1149D0563J

Purchased

No

110

Each

5,121.000

8

40

NAS1149D0563.I

**

Washer

Location

Loc Qty

Loc Code

ST296

2000

119546

2000

ST298

3121

118206

2121

118614

1000

40

NAS1149D0663J

Purchased

No

110

Each

2,598.000

4

20

NAS1149D0663.I

**

Washer

Location

Loc Qty

Loc Code

ST407

2598

119075

2598

20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Part Number K10112

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Description SADDLE KIT FOR D206-642-112/-114

[illegible]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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